

Payment Report

January Payment

FY2016-17

Final

40 Prairie

0726 Terry K-12 Schools

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$654,377.12	\$327,188.55	\$327,188.57	\$65,437.71
This Month's Payment - sent to Prairie County				\$65,437.71
Quality Educator Component (01-3111)				
ENTITLEMENT	\$59,640.58	\$29,820.30	\$29,820.28	\$5,964.06
This Month's Payment - sent to Prairie County				\$5,964.06
At Risk Student (01-3112)				
ENTITLEMENT	\$6,150.63	\$3,075.30	\$3,075.33	\$615.06
This Month's Payment - sent to Prairie County				\$615.06
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,527.50	\$1,763.75	\$1,763.75	\$352.75
This Month's Payment - sent to Prairie County				\$352.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,379.76	\$1,689.90	\$1,689.86	\$337.98
This Month's Payment - sent to Prairie County				\$337.98
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,881.00	\$940.50	\$940.50	\$188.10
This Month's Payment - sent to Prairie County				\$188.10
Natural Resource Development (01-3118)				
ENTITLEMENT	\$11,844.87	\$5,922.45	\$5,922.42	\$1,184.49
This Month's Payment - sent to Prairie County				\$1,184.49

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	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$28,100.99	\$14,050.50	\$14,050.49	\$2,810.10
This Month's Payment - sent to Prairie County				\$2,810.10
District Totals:				\$76,890.25

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County Summary

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$654,377.12	\$327,188.55	\$327,188.57	\$65,437.71
Quality Educator Component (01-3111)				
ENTITLEMENT	\$59,640.58	\$29,820.30	\$29,820.28	\$5,964.06
At Risk Student (01-3112)				
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American Indian Achievement Gap (01-3114)				
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Natural Resource Development (01-3118)				
ENTITLEMENT	\$11,844.87	\$5,922.45	\$5,922.42	\$1,184.49
Special Education (01-3115)				
ENTITLEMENT	\$28,100.99	\$14,050.50	\$14,050.49	\$2,810.10
County Totals				\$76,890.25

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Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$76,890.25
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$76,890.25